



KAISER • HILL
COMPANY

MEMORANDUM

Date: September 10, 2003

To: Jan Robbins, T130G

From: David Ward

Subject: WEEKLY STATUS MEETING DOE/LRA for September 10, 2003

Minutes are unclassified and
NOT UCNI: 

Attached are the minutes for the referenced weekly meeting for the Operating Record.
In attendance were:

Additional items discussed:

1. No meeting was held. CDPHE was on tour with RFCA coordinators. Next meeting is schedule for September 17, 2003 at 9:30.

Action items:

End


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371/4 Project
WEEKLY STATUS MEETING DOE/LRA for September 10, 2003

ADMIN RECORD

B371-A-000152

Ward, David

From: Hoffman, Betty
Sent: Wednesday, September 10, 2003 9:53 AM
To: Ward, David; Cunningham, Steven; Green, Ken; Nesheim, Janet
Subject: RE: WEEKLY DOP MINUTES - reviewed as unclassified and NOT UCNI

The September 10, 2003, DOP minutes, in two parts, along with the transmittal memorandum, are Unclassified/Not UCNI.

Betty Hoffman

-----Original Message-----

From: **Ward, David**
Sent: Wednesday, September 10, 2003 9:48 AM
To: Cunningham, Steven; Green, Ken; Hoffman, Betty; Nesheim, Janet
Subject: WEEKLY DOP MINUTES - reviewed as unclassified and NOT UCNI

Attached is the weekly DOP minutes, in two parts, along with the transmittal memorandum for September 10, 2003. All documents have been reviewed by Jim Floerke, who has signed on the cover page of transmittal memorandum, that they are unclassified and NOT UCNI. Your return E-mail indicating approval will accompany the minutes to the Administrative Record for access by the public.

David Ward

x5938

<< File: TRANSMITTAL MINUTES (2).doc >> << File: AGENDA.doc >> << File: Weekly state status draft 9-10-03.doc >> << File: AGENDA.doc >> << File: BIO Update 09-12-03 .doc >>

B371 CLOSURE PROJECT

WEEKLY STATUS MEETING

[Every Wednesday, 9:30 am. B371 Conference Room]

AGENDA

September 10, 2003

INTRODUCTION – David Ward, X5938 (212-2578)

D&D – Jim Floerke, X2850 ((212-3292)

CONSTRUCTION / MAINTENANCE –Dan Coyne X2820 (212-6200)

D&D WASTE –Randy Leitner X3537 (212-2174)

AUTHORIZATION BASIS / BIO – Howard Gilpin, X3701 (212-3603)

ENVIRONMENTAL & ACTION ITEMS – David Ward

OUTSTANDING ACTION ITEMS

1. September walkdown?

D&D Summary (AAC/AAD)
Weekly Meeting Date 9/10/03

Set	D&D Status Jim Floerke	Construction Status Dan Coyne	Environmental Status
1 and 2 1AD101BD00 1AD102BD00	<ul style="list-style-type: none"> Set scope complete. 		
6 1AQ31DR02B	<ul style="list-style-type: none"> Glovebox internal component removal is complete for GB 58 and 59. D&D package for Room 3563 in process, attic isolation complete. D&D package for Room 3553 in process. 9 of 9 anion exchangers removed. Working piping removal. D&D package for Room 3559 in process. Electrical isolation and stripout package in process (3549) 	<ul style="list-style-type: none"> Electrical removal in progress in room 3549. 	<ul style="list-style-type: none"> MRT; IE quarterly insps.; rms 3543 and 3567A container storage
8 1AD108BD00	<ul style="list-style-type: none"> D&D operations initiated, glovebox clean out on process. Prepping for removal of GB 44. GB 43 and 42 removed. Electrical Isolation and strip-out in process. 	<ul style="list-style-type: none"> Electrical stripout room 3206 	<ul style="list-style-type: none"> Rm 3202 Vault storage RM 3204 Vault storage Rm 3206 room Rm 3206 GB storage is RCRA stable
9 (CSV)	<ul style="list-style-type: none"> Making preps for I/O 6 conversion to add pallet removal station. Initiated pallet removal through I/O 8, pallet decon in I/O 6. 543 of 1,147 pallets removed. Electrical isolation and stripout of I/O stations in process. 	<ul style="list-style-type: none"> Electrical Isolation of IO stations not currently in use. 	<ul style="list-style-type: none"> RCRA stable – no insps.
12 1AD112BD00 Dismantlement	<ul style="list-style-type: none"> Dismantlement engineering/planning in process. Internal GB component removal and piping removal in process for GBs 17, 20, 21 and 2404. GB 31, 27, 14, 20 and 19 removed. Electrical isolation and stripout in process. Rooms 1103 and 1105 stripout is in process. 2401A/B/C/D, 2402A/B, 2403 (7 tanks) isolated and removed. NOCHAR for liquids in process. 	<ul style="list-style-type: none"> Electrical removal in progress room 1113. 	<ul style="list-style-type: none"> CWTS haz. Waste removed, quarterly insp. rm 1101, 1208 vault storage RCRA stable MRT; IE quarterly insp.
13 1AD113BD00 Dismantlement	<ul style="list-style-type: none"> Electrical isolation and stripout in process. Dismantlement planning and engineering activities in process. <ul style="list-style-type: none"> Room 2307 D&D in process. Set scope complete. Room 2317 D&D in process. Set scope complete. Room 2319 D&D in process. 4 of 8 tanks removed. 		<ul style="list-style-type: none"> MRT; IE quarterly insp. All MRTs in Room 2317 have been removed.
16 1AD116BD00 Dismantlement	<ul style="list-style-type: none"> Electrical isolation and stripout package in process. Mechanical isolation and stripout package initiated. <ul style="list-style-type: none"> GB33 removed. SWB port installed. Canyon entries for component size reduction and removal in process. 	<ul style="list-style-type: none"> 3521 Electrical removal complete w/exception of lighting and receptacles 	<ul style="list-style-type: none"> Rm 3511 container storage IE
23 1A116BD00 Disamentlement	<ul style="list-style-type: none"> Electrical isolation and strip-out on hold due to resources. Currently 90% complete for air gap. 	<ul style="list-style-type: none"> On-hold due to resources, Airgapping 90% complete. 	<ul style="list-style-type: none"> RCRA permitted storage

Set	D&D Status Jim Floerke	Construction Status Dan Coyne	Environmental Status
18 Dismantlement	<ul style="list-style-type: none"> Deinerting Glovebox line. 	<ul style="list-style-type: none"> Set 18 sludge removal complete. Electrical stripout room 3801. 	<ul style="list-style-type: none"> RCRA stable letter has been submitted to State
19 Sludge Removal	<ul style="list-style-type: none"> 	<ul style="list-style-type: none"> D-801C/B has been cleaned, encapsulated and surveyed. Set 19 sludge removal on hold until set 57 is complete 	<ul style="list-style-type: none"> RCRA Daily inspections
21 1AD421BD00 Dismantlement	<ul style="list-style-type: none"> 	<u>Complete awaiting trades</u>	<ul style="list-style-type: none"> RCRA stable 1/4ly insps.
56 Dismantlement	<ul style="list-style-type: none"> 	<ul style="list-style-type: none"> Piping removal. 	<ul style="list-style-type: none"> All tanks RCRA stable
57 1AD457BD00 Dismantlement	<ul style="list-style-type: none"> 	<ul style="list-style-type: none"> Tap and Drain. Completed sludge removal Tanks 834, 879, 830, 832 and 876. Outside tanks all that remains in the set. 	<ul style="list-style-type: none"> All tanks RCRA stable container storage
58 Dismantlement	<ul style="list-style-type: none"> 	<ul style="list-style-type: none"> <u>Mechanical Dismantlement Pending Resources</u> 	<ul style="list-style-type: none"> All tanks RCRA stable
Area AM Dismantlement [1AD1AMBX00	<ul style="list-style-type: none"> 	<ul style="list-style-type: none"> Rooms 4101, 4102, 4103, and 4104 No activity 	<ul style="list-style-type: none"> IE
Steam conversion to electrical	<ul style="list-style-type: none"> 	<ul style="list-style-type: none"> Performing testing of electric hot water system Routing electrical for electric heaters. 	
B371 Asbestos Removal	<ul style="list-style-type: none"> 	<ul style="list-style-type: none"> Setting up for removal of Asbestos 371 corridors 	
Sets Pending Resources		<ul style="list-style-type: none"> Set 58 	
		<ul style="list-style-type: none"> 	

Work "Pending Resources" is bolded and underlined. MR - Mixed Residue tank systems IE - Idle Equipment

D&D Waste - Randy Leitner		
<u>Repackaging/disposition the remaining 3000 legacy drums (May 3, 2002 starting inventory 3,163 drums)</u>	September 9, 2003 inventory: B371 1011 B374 76 Total 1087	Net Drum Loss for Week 58
<u>Room 3305 Repack/Size Reduction Tent Status</u>	Tent size reduction operations : Tent size reduction activities continue. Repack ops. for low risk drums resumed.	Containers repackaged. 12
		Material Stewardship containers received to date: 100

Basis for Interim Operations (BIO)

Week Ending 09-12-03

PuSPS

- Operations Complete

Operations

- Operations Complete

D&D Support

- Streamline JCO to support open Hatch in Room 1214 to support CSV pallet Removal. (**Drafted – ready for submittal when needed**)
- JCO for transferring large/long items through airlocks (**On Hold**)
- Page Change to allow storage of drums and SWB's in B374 (**On hold**)

DBIO Development/Implementation.

- Approved 4/30/03 – Implementation underway.
- Page Change to remove Operations portion of DBIO (**Approved 8/6/03, Implementation set for 9/22/03**)

Out-of-commission – USQDs for placing dismantlement sets out-of-commission:

Set	Date Completed	Date to DOE	Response Due	Response/ Approval
Pending				
17				
Complete				
19	8/11/03	8/12/03	8/19/03	9/5/03
9	7/10/03	7/14/03	7/21/03	8/12/03
23	6/10/03	6/12/03	6/19/03	6/23/03
8	4/22/03	4/24/03	5/5/03	5/15/03
12 Ph. 2	4/4/03	4/7/03	4/15/03	4/25/03
16	1/13/03	1/13/03	1/20/03	2/5/03
57	1/27/03	1/27/03	2/3/03	2/5/03
6	12/17/02	12/19/02	12/27/02	1/13/03
58	8/9/02	8/16/02	8/23/02	9/12/02
25	9/9/02	9/10/02	9/17/02	9/20/02
21, Ph. II	7/2/02	7/3/02	7/10/02	7/26/02
3, 4, 5	6-4-02	6/10/02	6/17/02	6/14/02
Bldg. 374 Process Steam	5-16-02	5-20-02	5-27-02	5-23-02
24	9-27-01	10-1-01	10-8-01	10-1-01
7	10-24-01	10-30-01	11-6-01	11-6-01
14	11-13-01	11-28-01	12-5-01	12-05-01
13	12-13-01	12-18-01	12-25-01	1-30-02
21, Ph. I	12-11-01	1-15-02	1-22-02	1-29-02
12, Ph. I	1-2-02	1-15-02	1-22-02	1-29-02
15	1-9-02	1-24-02	1-31-02	N/A
15 (USQD Rev 1)	2-19-02	2-26-02	3-05-02	3-19-02
AM, Ph. I	2-27-02	3-11-20	3-18-02	3-18-02
Process Vent, Sets 12/13	3-13-02	4-11-02	5-02-02*	5-01-02
Caustic transfer line	4-01-02	4-15-02	4-30-02*	5-01-02
56	4-3-02	4-15-02	5-2-02	Revision requested
56 (USQD Rev 1)	5-7-02	5-9-02	5-16-02	5-15-02
PWTS	Cancelled			